

# State of Arizona



## Campaign Finance Report

Stop the Prop. 101  
Committee #: 200810272

Treasurer: sanders, todd  
343 W Roosevelt St, Phoenix, AZ 85003  
Phone: (602) 229-1129  
Email: info@veridusaz.com

### 2008 Post-General Election Report

Election Cycle: 2007-2008  
Date Filed: December 4, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$195,405.21
Total Cash Receipts this Reporting Period:	\$424,500.00
Total Cash Disbursements this Reporting Period:	\$619,764.86
Cash Balance at End of Reporting Period:	\$140.35

Report ID: 48064

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$424,500.00	\$0.00	\$424,500.00	\$1,034,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$424,500.00	\$0.00	\$424,500.00	\$1,034,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$619,764.86	\$0.00	\$619,764.86	\$1,033,859.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$619,764.86	\$0.00	\$619,764.86	\$1,033,859.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$619,764.86			

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Greater Phoenix Chamber of Commerce	10/21/2008	\$75,000.00	\$849,500.00
<b>Address:</b>	201 N Central Ave, FI 27, Phoenix, AZ 85004		Cash	
<b>Name:</b>	Greater Phoenix Chamber of Commerce	10/23/2008	\$90,000.00	\$849,500.00
<b>Address:</b>	201 N Central Ave, FI 27, Phoenix, AZ 85004		Cash	
<b>Name:</b>	University Physicians Health Plans	10/27/2008	\$75,000.00	\$175,000.00
<b>Address:</b>	2701 E Elvira Rd, Tucson, AZ 85756		Cash	
<b>Name:</b>	Greater Phoenix Chamber of Commerce	10/28/2008	\$170,000.00	\$849,500.00
<b>Address:</b>	201 N Central Ave, FI 27, Phoenix, AZ 85004		Cash	
<b>Name:</b>	Greater Phoenix Chamber of Commerce	11/04/2008	\$14,500.00	\$849,500.00
<b>Address:</b>	201 N Central Ave, FI 27, Phoenix, AZ 85004		Cash	
Total of Business Contributions			\$424,500.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$424,500.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Veridus, LLC	10/16/2008	\$7,052.00	\$222,544.97
<b>Address:</b>	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Speks Creative	10/17/2008	\$176,588.88	\$350,271.57
<b>Address:</b>	8632 E Keim Dr, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Mailer/Graphics			
<b>Name:</b>	Speks Creative	10/21/2008	\$12,684.13	\$350,271.57
<b>Address:</b>	8632 E Keim Dr, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	The Summit Consulting Group	10/21/2008	\$486.35	\$486.35
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Sign installation			
<b>Name:</b>	Veridus, LLC	10/21/2008	\$60,000.00	\$222,544.97
<b>Address:</b>	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	U.S. Postmaster	10/23/2008	\$93,420.99	\$354,753.32
<b>Address:</b>	522 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Speks Creative	10/27/2008	\$5,181.60	\$350,271.57
<b>Address:</b>	8632 E Keim Dr, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Veridus, LLC	10/27/2008	\$9,250.00	\$222,544.97
<b>Address:</b>	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Consulting and Survey Services			
<b>Name:</b>	Speks Creative	10/28/2008	\$86,234.76	\$350,271.57
<b>Address:</b>	8632 E Keim Dr, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Mail			
<b>Name:</b>	U.S. Postmaster	10/28/2008	\$21,067.22	\$354,753.32
<b>Address:</b>	522 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	U.S. Postmaster	10/29/2008	\$90,265.11	\$354,753.32
<b>Address:</b>	522 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Speks Creative	11/07/2008	\$8,163.82	\$350,271.57
<b>Address:</b>	8632 E Keim Dr, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Communications - Mailings			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Veridus, LLC	11/13/2008	\$2,970.00	\$222,544.97
<b>Address:</b>	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Sign Placement			
<b>Name:</b>	Speks Creative	11/14/2008	\$46,400.00	\$350,271.57
<b>Address:</b>	8632 E Keim Dr, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Communications - Mailings			
Total of Operating Expenses			\$619,764.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$619,764.86	

